

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

Match Contributions for
Federal Fiscal Year:

2004

Part I: Participant Identification

1. Participant No: (assigned by HUD) M-04-DC-53-0204		2. Name of the Participating Jurisdiction: Clark County Consortium, Washington		3. Name of Contact: (person completing this report) Peter Munroe	
5. Street Address of the Participating Jurisdiction: 1610 C Street, Suite 210				4. Contact's Phone No. (include area code) (360) 397-2130	
8. City: Vancouver		7. State: WA		8. Zip Code: 98666-5000	

Part II: Fiscal Year Summary

1. Excess match from prior federal fiscal year	\$5,805,390.90	
2. Match contributed during current federal fiscal year (see part III.9.)	\$1,198,759.00	
3. Total match available for current federal fiscal year (line 1 + line 2)		\$7,004,149.90
4. Match liability for current federal fiscal year		\$449,922.35
5. Excess match carried over to next federal fiscal year (line 3 - line 4)		\$6,554,227.55

Part III: Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution	3. Cash (non-federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated Labor	8. Bond Financing	9. Support Services	10. Total Match
04H1/IDIS 677, The Mews HB2060	11/30/2004	\$140,615							\$140,615
04H1/IDIS 677, The Mews (DPL)	11/05/2004	\$298,210							\$298,210
04H1/IDIS 677, The Mews (IBL)	11/05/2004	\$1,173							\$1,173
04H2/IDIS 658, Walnut Grove (DPL)	11/14/04	\$758,761							\$758,761

Match Credit Notes